



## WEEKLY CERTIFIED PAYROLL REPORTING FORM

| NAME OF CONTRACTOR :Cleveland Cons<br>Subcontractor to Lend Lease - Old Post ( |  | ı, Inc.   |   |             |             |             | R'S LICE<br>ICENSE |              | . 239-643   | 3-8000       |                                   | ADDRESS: 12810 Tamiami Trail North Ste. 200, Naples, FL 34110 PHONE: 239-643-8000 EMAIL: jwallace@clevelandconstruction.com  PROJECT LOCATION/CODE / NAME: Washington, DC / 46126400 / Trump Hotel |                             |                              |                      |                                    |                              |                  | I                           |                  |                   |  |                    |
|--|--|---|---|-------------|-------------|-------------|--------------------|--------------|-------------|--------------|-----------------------------------|--|-----------------------------|------------------------------|----------------------|------------------------------------|------------------------------|------------------|-----------------------------|------------------|-------------------|--|--------------------|
| PAYROLL No. 1  |  | FOR WEEK ENDING: ( SUBMITTED ON: Januar   |   |             | •           | МО          | TOR CA             | RRIER I      | PERMIT      | No.          | UNION<br>Non-Union                |  | SURED CERT<br>RS' COMP. PC  |                              |                      | WAGE DECISION: DC 130002 7/05/2013 |                              |                  |                             |                  |                   |  |                    |
| NAME, ADDRESS, SSN, DRIVER'S<br>LICENSE, ETHNICITY, GENDER                     |  | WORK CLASSIFICATION, LOCATION AND TYPE  |   |             | Н           | IOURS V     | WORKEI             | ЕАСН         | DAY         |              | TOTAL<br>HOURS                    | BASE<br>HOURLY<br>RATE   |                             | AMOUNT<br>RNED               |                      | DEDU                               | JCTION . CC                  | NTRIBUTION       | N AND PAYM                  | ENTS             |                   | NET WGS<br>PAID FOR<br>WEEK              | CHECK<br>No.       |
| CASTRO, ERICK B  | EXEMPT   | CARP0132-008 / CARPENTER:<br>Includes Drywall Hanging, Form<br>Work, and Soft Floor<br>Laying-Carpet / Type: Building |   | 1/4/15<br>S | 1/5/15<br>M | 1/6/15<br>T | 1/7/15<br>W        | 1/8/15<br>TH | 1/9/15<br>F | 1/10/15<br>S | TOTAL<br>HOURS<br>THIS<br>PROJECT | BASE<br>HOURLY<br>RATE<br>OF PAY   | THIS<br>PROJECT             | ALL<br>PROJECTS              | Federal Tax          | Social<br>Security                 | Medicare                     | State Tax        | Local Taxes<br>/ SDI        | Other            | Savings           | Total<br>Deduction                       | Check<br>No.       |
| $(\mathbf{D})$   | APT  | -   | s |             | 8.00        | 8.00        | 8.00               | 8.00         | 8.00        |              | 40.00                             | \$30.94<br>\$0.00  | \$1,237.60                  | 1,237.60                     | 0.00<br>Vac/Dues     | 76.73<br>Trav.<br>Subs.            | 17.95<br>Health<br>& Welfare | 57.75<br>Pension | 0.00<br>Vacation<br>Holiday | 7.20<br>Training | 0.00<br>All Other | \$159.63<br>Total Fringes<br>Paid to 3rd | DD  Net Paid  Week |
|  | 3  | Washington, DC<br>WD: DC130002  | D |             |             |             |                    |              |             |              |                                   | \$0.00   |                             |                              | 0.00                 | 0.00                               | \$0.00                       | \$160.00         | \$0.00                      | \$0.00           | \$0.00            | 160.00                                   | 1,077.97           |
| All or Part of Fri   | All or Part of Fringes Paid to Employee: NO Va |   |   |             |             |             | Dues in            | Gross Pa     | ıy: NO      |              |                                   | Rate in Lieu<br>of Fringes:  | Total in Lieu<br>of Fringes | Total Base<br>Rate + Fringes | Voluntary<br>Pension | Voluntary<br>Medical               | H & W<br>Rate                | Pension<br>Rate  | Vac Hol<br>Rate             | Training<br>Rate | All Other<br>Rate | Total Fringe<br>Rate to 3rd              |                    |
|  |  |   | - |             |             | .,,         |                    |              |             |              |                                   | \$0.00   | 0.00                        | 34.94                        | 0.00                 | 0.00                               | 0.00                         | 4.00             | 0.00                        | 0.00             | 0.00              | 4.00                                     |                    |

OTHER DEDUCTION NOTES:.18 per hour deducted for all Carpenters for Company apprenticeship program

| CASTELLON FERNANDEZ, ROBERT | EX      | CARP0132-008 / CARPENTER:<br>Includes Drywall Hanging, Form<br>Work, and Soft Floor |        | 1/4/15     | 1/5/15      | 1/6/15    | 1/7/15    | 1/8/15   | 1/9/15 | 1/10/15 | TOTAL<br>HOURS<br>THIS | BASE<br>HOURLY<br>RATE      | THIS<br>PROJECT             | ALL<br>PROJECTS              | Federal Tax          | Social<br>Security   | Medicare      | State Tax       | Local Taxes<br>/ SDI | Other            | Savings           | Total<br>Deduction          | Check<br>No. |
|-----------------------------|---------|---|--------|------------|-------------|-----------|-----------|----------|--------|---------|------------------------|-----------------------------|-----------------------------|------------------------------|----------------------|----------------------|---------------|-----------------|----------------------|------------------|-------------------|-----------------------------|--------------|
|                             | EME     | Laying-Carpet / Type: Building  |        | S          | M           | T         | W         | TH       | F      | S       | PROJECT                | OF PAY                      |                             |                              | 108.48               | 76.73                | 17.95         | 59.81           | 0.00                 | 7.20             | 0.00              | \$270.17                    | 32316        |
|                             | Ä       |   | s      |            | 8.00        | 8.00      | 8.00      | 8.00     | 8.00   |         | 40.00                  | \$30.94                     |                             | 1,237.60                     | Vac/Dues             | Trav.                | Health        | Pension         | Vacation             | Training         | All Other         | Total Fringes               | Net Paid     |
|                             |         | Washington, DC  | О      |            |             |           |           |          |        |         |                        | \$0.00                      | \$1,237.60                  |                              | vac Dacs             | Subs.                | & Welfare     | 1 Citylon       | Holiday              |                  | 7 till Guilei     | Paid to 3rd                 | Week         |
|                             | 3       | WD: DC130002  | D      |            |             |           |           |          |        |         |                        | \$0.00                      |                             |                              | 0.00                 | 0.00                 | \$0.00        | \$160.00        | \$0.00               | \$0.00           | \$0.00            | 160.00                      | 967.43       |
| All or Part of Fri          | nges Pa | aid to Employee: NO   | ory Co |            | ntion, Hol  |           | Dues in O | Gross Pa | v: NO  |         |                        | Rate in Lieu<br>of Fringes: | Total in Lieu<br>of Fringes | Total Base<br>Rate + Fringes | Voluntary<br>Pension | Voluntary<br>Medical | H & W<br>Rate | Pension<br>Rate | Vac Hol<br>Rate      | Training<br>Rate | All Other<br>Rate | Total Fringe<br>Rate to 3rd |              |
|                             |         | Volunta   | ary CC | niu ioutic | nis iii Git | 135 1 dy. | NO        |          |        |         |                        | \$0.00                      | 0.00                        | 34.94                        | 0.00                 | 0.00                 | 0.00          | 4.00            | 0.00                 | 0.00             | 0.00              | 4.00                        |              |

 $OTHER\ DEDUCTION\ NOTES:.18\ per\ hour\ deducted\ for\ carpenter\ apprenticeship\ program\ for\ all\ Carpenters$ 

| GUTIERREZ, ORLANDO R | CARP0132-008 / CARPENTER: Includes Drywall Hanging, Form Work, and Soft Floor | Includes Drywall Hanging, Form<br>Work, and Soft Floor | 1/-   | 1/15 1   | 1/5/15   | 1/6/15    | 1/7/15 | 1/8/15 | 1/9/15 | 1/10/15 | TOTAL<br>HOURS<br>THIS | BASE<br>HOURLY<br>RATE | THIS<br>PROJECT             | ALL<br>PROJECTS              | Federal Tax          | Social<br>Security   | Medicare      | State Tax       | Local Taxes     | Other            | Savings           | Total<br>Deduction          | Check<br>No. |
|----------------------|---|--|-------|----------|--|-----------|--------|--------|--------|---------|------------------------|------------------------|-----------------------------|------------------------------|----------------------|----------------------|---------------|-----------------|-----------------|------------------|-------------------|-----------------------------|--------------|
| (b)(b)               | E   | Laying-Carpet / Type: Building                         |       | S        | M  | T         | W      | TH     | F      | S       | PROJECT                | OF PAY                 |                             |                              | 108.48               | 76.73                | 17.95         | 59.81           | 0.00            | 7.20             | 0.00              | \$270.17                    | 32317        |
|                      | 13  |  | s     |          | 8.00   | 8.00      | 8.00   | 8.00   | 8.00   |         | 40.00                  | \$30.94                |                             | 1,237.60                     | Vac/Dues             | Trav.                | Health        | Pension         | Vacation        | Training         | All Other         | Total Fringes               | Net Paid     |
|                      | <u> </u>  | -<br>Washington, DC                                    | 0     |          |  |           |        |        |        |         |                        | \$0.00                 | \$1,237.60                  |                              | vac/Dues             | Subs.                | & Welfare     | rension         | Holiday         | Training         | All Other         | Paid to 3rd                 | Week         |
|                      | 3   | WD: DC130002   | D     |          |  |           |        |        |        |         |                        | \$0.00                 |                             |                              | 0.00                 | 0.00                 | \$0.00        | \$160.00        | \$0.00          | \$0.00           | \$0.00            | 160.00                      | 967.43       |
| All or Part of Fri   | All or Part of Fringes Paid to Employee: NO                                   |  |       |          | Vacation, Holiday and Dues in Gross Pay: NO<br>intary Contributions in Gross Pay: NO |           |        |        |        |         |                        |                        | Total in Lieu<br>of Fringes | Total Base<br>Rate + Fringes | Voluntary<br>Pension | Voluntary<br>Medical | H & W<br>Rate | Pension<br>Rate | Vac Hol<br>Rate | Training<br>Rate | All Other<br>Rate | Total Fringe<br>Rate to 3rd |              |
|                      |   | voiuntai   | y Com | iioutioi | 113 111 (310   | 133 1 dy. | 110    |        |        |         |                        | \$0.00                 | 0.00                        | 34.94                        | 0.00                 | 0.00                 | 0.00          | 4.00            | 0.00            | 0.00             | 0.00              | 4.00                        |              |

OTHER DEDUCTION NOTES: 18 per hour deducted for carpenter apprenticeship program for all Carpenters

|   |                   |  |                   |  |                                      |                              |  |                                    |   |              |  |  |  |  |  |   |  |  |   |  | Project C  | ode / Contract # /  | EIN: 4612640   |
|---|-------------------|--|-------------------|--|--------------------------------------|------------------------------|--|------------------------------------|---|--------------|--|--|--|--|--|---|--|--|---|--|--|---|--|
| HICKOK JR, ROBERT   |                   | CARP0132-008 / CARPENTER:  |                   |  |                                      |                              |  |                                    |   |              | TOTAL  | BASE   |  |  |  |   |  |  |   |  | 110ject C  | ode / Contract # /  | 1111. 4012040  |
| (b) (6)   | EXEMPT            | Includes Drywall Hanging, Form<br>Work, and Soft Floor<br>Laying-Carpet / Type: Building   |                   | 1/4/15<br>S  | 1/5/15<br>M                          | 1/6/15<br>T                  | 1/7/15<br>W  | 1/8/15<br>TH                       | 1/9/15<br>F                               | 1/10/15<br>S | HOURS<br>THIS<br>PROJECT                           | HOURLY<br>RATE<br>OF PAY   | THIS<br>PROJECT  | ALL<br>PROJECTS  | Federal Tax  | Social<br>Security  | Medicare   | State Tax  | Local Taxes<br>/ SDI  | Other  | Savings  | Total<br>Deduction  | Check<br>No.   |
| (D)   | MPT               |  | s                 | 5  | 8.00                                 | 8.00                         | 8.00   | 8.00                               | 8.00                                      | 5            | 40.00  | \$30.94  |  | 1,237.60   | 217.45   | 76.74   | 17.94  | 82.00  | 0.00  | 32.20  | 0.00   | \$426.33  | DD   |
|   | _                 | _  | 0                 | +  | 8.00                                 | 8.00                         | 8.00   | 0.00                               | 0.00                                      |              | 40.00  | \$0.00   | 61 227 60  | 1,237.00   | Vac/Dues   | Trav.<br>Subs.  | Health<br>& Welfare  | Pension  | Vacation<br>Holiday   | Training   | All Other  | Total Fringes<br>Paid to 3rd  | Net Paid<br>Week   |
| 1   | 2                 | Washington, DC<br>WD: DC130002   | D                 |  |                                      |                              |  |                                    |   |              |  | \$0.00   | \$1,237.60   |  | 0.00   | 0.00  | \$0.00   | \$160.00   | \$0.00  | \$0.00   | \$0.00   | 160.00  | 811.27   |
| All or Part of 1  | Fringes Pa        | aid to Employee: NO  |                   |  | ation. Ho                            | lidav and                    | Dues in  | Gross Pa                           | v: NO                                     |              |  | Rate in Lieu   | Total in Lieu  | Total Base   | Voluntary<br>Pension   | Voluntary<br>Medical  | H & W  | Pension  | Vac Hol   | Training   | All Other  | Total Fringe  |  |
|   |                   |  | oluntary (        |  |                                      |                              |  |                                    |   |              |  | of Fringes:<br>\$0.00  | of Fringes   | Rate + Fringes<br>34.94  | 0.00   | 0.00  | 0.00   | Rate 4.00  | 0.00  | Rate 0.00  | Rate 0.00  | Rate to 3rd<br>4.00   |  |
| OTHER DEDUCTION NOTES: 18 per hour<br>\$25.00 Garnishment | r deducted        | for all Carpenters for Carpenter a   | apprentice        | eship prog   | gram.                                |                              |  |                                    |   |              |  |  |  |  |  |   |  |  |   |  |  |   |  |
| PENA, MARCOS  |                   | CARP0132-008 / CARPENTER:<br>Includes Drywall Hanging, Form  |                   | 1/4/15   | 1/5/15                               | 1/6/15                       | 1/7/15   | 1/8/15                             | 1/9/15                                    | 1/10/15      | TOTAL<br>HOURS                                     | BASE<br>HOURLY   | THIS   | ALL  | Federal Tax  | Social  | Medicare   | State Tax  | Local Taxes   | Other  | Savings  | Total   | Check  |
| (b) (6)   | EXEMPT            | Work, and Soft Floor<br>Laying-Carpet / Type: Building   |                   | s  | М                                    | Т                            | w  | TH                                 | F   | S            | THIS<br>PROJECT                                    | RATE<br>OF PAY   | PROJECT  | PROJECTS   | 120.02   | Security 76, 72   |  | 51.11  | / SDI   |  |  | Deduction   | No.<br>32319   |
| (D)   | IPT               |  | s                 |  | 8.00                                 | 8.00                         | 8.00   | 8.00                               | 8.00                                      |              | 40.00  | \$30.94  |  | 1,237.60   | 120.02   | 76.73   | 17.95  | 51.11  | 39.60   | 7.20   | 0.00   | \$312.61  |  |
|   | <b>-</b>          | Washington, DC   | О                 |  |                                      |                              |  |                                    |   |              |  | \$0.00   | \$1,237.60   |  | Vac/Dues   | Trav.<br>Subs.  | Health<br>& Welfare  | Pension  | Vacation<br>Holiday   | Training   | All Other  | Total Fringes<br>Paid to 3rd  | Net Paid<br>Week   |
| <u> </u>  |                   | WD: DC130002   | D                 |  |                                      |                              |  |                                    |   |              |  | \$0.00   |  |  | 0.00   | 0.00  | \$0.00   | \$160.00   | \$0.00  | \$0.00   | \$0.00   | 160.00  | 924.99   |
| All or Part of I  | Fringes Pa        | nid to Employee: NO  | oluntary (        |  | ation. Ho                            |                              |  | Gross Pa                           | v: NO                                     |              |  | Rate in Lieu<br>of Fringes:  | Total in Lieu<br>of Fringes  | Total Base<br>Rate + Fringes   | Voluntary<br>Pension   | Voluntary<br>Medical  | H & W<br>Rate  | Pension<br>Rate  | Vac Hol<br>Rate   | Training<br>Rate   | All Other<br>Rate  | Total Fringe<br>Rate to 3rd   |  |
|   |                   | •  | oruntary C        | Contributi   | ions in Gr                           | 033 I ay.                    | 110  |                                    |   |              |  | \$0.00   | 0.00   | 34.94  | 0.00   | 0.00  | 0.00   | 4.00   | 0.00  | 0.00   | 0.00   | 4.00  |  |
| OTHER DEDUCTION NOTES, 10                                 |                   | C  | c                 | II C   |                                      |                              |  |                                    |   |              |  | \$0.00   |  |  | 0.00   |   |  | 1.00   |   |  |  |   |  |
| OTHER DEDUCTION NOTES: 18 per hour                        |                   | SUDC2009-003 / LABORER:<br>Common or General / Type:   | gram for a        |  |                                      | 1/6/15                       | 1/7/15   | 1/9/15                             | 1/0/15                                    | 1/10/15      | TOTAL<br>HOURS                                     | BASE<br>HOURLY   |  |  |  | Social  |  | State Tax  |   |  | Savines  | Total   | Check  |
| FERNANDEZ PAZ, ALEJANDRO                                  |                   | SUDC2009-003 / LABORER:  | gram for a        | 1/4/15   | 1/5/15                               | 1/6/15                       | 1/7/15   | 1/8/15                             | 1/9/15                                    | 1/10/15      | HOURS<br>THIS                                      | BASE   | THIS PROJECT   | ALL<br>PROJECTS  | Federal Tax  | Social<br>Security  | Medicare   | State Tax  | Local Taxes   | Other  | Savings  | Total<br>Deduction  | Check<br>No.   |
|   | EXEMPT            | SUDC2009-003 / LABORER:<br>Common or General / Type:   | gram for a        |  |                                      | 1/6/15<br>T                  | 1/7/15<br>W<br>8.00  | 1/8/15<br>TH<br>8.00               | 1/9/15<br>F<br>8.00                       | 1/10/15<br>S | HOURS  | BASE<br>HOURLY<br>RATE   | THIS   | ALL  | Federal Tax  | Social<br>Security<br>23.57   | Medicare 5.51  | State Tax  | Local Taxes<br>/ SDI<br>0.00  | Other 0.00   | 0.00   | Deduction<br>\$71.79  | No.<br>32318   |
| FERNANDEZ PAZ, ALEJANDRO                                  |                   | SUDC2009-003 / LABORER:<br>Common or General / Type:<br>Building   |                   | 1/4/15<br>S  | 1/5/15                               | -                            | w  | TH                                 | F   |              | HOURS<br>THIS<br>PROJECT                           | BASE<br>HOURLY<br>RATE<br>OF PAY   | THIS   | ALL<br>PROJECTS  | Federal Tax  | Social<br>Security  | Medicare   | State Tax  | Local Taxes   | Other  |  | Deduction   | No.  |
| FERNANDEZ PAZ, ALEJANDRO                                  |                   | SUDC2009-003 / LABORER:<br>Common or General / Type:   | S                 | 1/4/15<br>S  | 1/5/15                               | -                            | w  | TH                                 | F   |              | HOURS<br>THIS<br>PROJECT                           | BASE<br>HOURLY<br>RATE<br>OF PAY   | THIS PROJECT   | ALL<br>PROJECTS  | Federal Tax  | Social<br>Security<br>23.57   | Medicare 5.51 Health   | State Tax  | Local Taxes / SDI 0.00 Vacation   | Other 0.00   | 0.00   | \$71.79 Total Fringes   | No. 32318 Net Paid   |
| FERNANDEZ PAZ, ALEJANDRO                                  | EXEMPT            | SUDC2009-003 / LABORER: Common or General / Type: Building  Washington, DC WD: DC130002  uid to Employee: NO   | S<br>O<br>D       | 1/4/15<br>S  | 1/5/15<br>M                          | T lidav and                  | W<br>8.00  | TH 8.00                            | F<br>8.00                                 |              | HOURS<br>THIS<br>PROJECT                           | BASE HOURLY RATE OF PAY \$15.84 \$0.00 \$0.00 Rate in Lieu   | THIS PROJECT \$380.16  | ALL PROJECTS 380.16  | Federal Tax 29.98 Vac/Dues   | Social<br>Security<br>23.57<br>Trav.<br>Subs.   | Medicare 5.51 Health & Welfare   | State Tax 12.73 Pension  | Local Taxes / SDI 0.00 Vacation Holiday \$0.00 Vac Hol  | Other 0.00 Training  | 0.00 All Other \$0.00 All Other                                    | S71.79 Total Fringes Paid to 3rd  0.00 Total Fringe   | No.<br>32318<br>Net Paid<br>Week                               |
| FERNANDEZ PAZ, ALEJANDRO                                  | EXEMPT            | SUDC2009-003 / LABORER: Common or General / Type: Building  Washington, DC WD: DC130002  uid to Employee: NO   | s<br>o            | 1/4/15<br>S  | 1/5/15<br>M                          | T lidav and                  | W<br>8.00  | TH 8.00                            | F<br>8.00                                 |              | HOURS<br>THIS<br>PROJECT                           | BASE<br>HOURLY<br>RATE<br>OF PAY<br>\$15.84<br>\$0.00  | THIS PROJECT   | ALL<br>PROJECTS<br>380.16  | Federal Tax 29.98 Vac/Dues 0.00 Voluntary  | Social<br>Security 23.57 Trav.<br>Subs. 0.00 Voluntary  | Medicare 5.51 Health & Welfare \$0.00 H & W  | State Tax 12.73 Pension \$0.00 Pension   | Local Taxes / SDI 0.00 Vacation Holiday \$0.00  | Other  0.00 Training  \$0.00 Training                              | 0.00<br>All Other<br>\$0.00  | S71.79 Total Fringes Paid to 3rd  0.00  | No.<br>32318<br>Net Paid<br>Week                               |
| FERNANDEZ PAZ, ALEJANDRO                                  | EXEMPT            | SUDC2009-003 / LABORER: Common or General / Type: Building  Washington, DC WD: DC130002  uid to Employee: NO   | S<br>O<br>D       | 1/4/15<br>S  | 1/5/15<br>M                          | T lidav and                  | W<br>8.00  | TH 8.00                            | F<br>8.00                                 |              | HOURS<br>THIS<br>PROJECT                           | BASE HOURLY RATE OF PAY \$15.84 \$0.00 \$0.00 Rate in Lieu of Fringes:   | THIS PROJECT \$380.16  Total in Lieu of Fringes                      | ALL PROJECTS 380.16  Total Base Rate + Fringes                                 | Federal Tax 29.98 Vac/Dues 0.00 Voluntary Pension                                    | Social Security 23.57 Trav. Subs. 0.00 Voluntary Medical  | Medicare 5.51 Health & Welfare \$0.00 H & W Rate   | State Tax  12.73  Pension  \$0.00  Pension Rate                                  | Local Taxes / SDI  0.00  Vacation Holiday  \$0.00  Vac Hol Rate   | Other  0.00 Training \$0.00 Training Rate                          | 0.00 All Other \$0.00 All Other Rate                               | S71.79 Total Fringes Paid to 3rd  O.00 Total Fringe Rate to 3rd   | No.<br>32318<br>Net Paid<br>Week                               |
| FERNANDEZ PAZ, ALEJANDRO  All or Part of I                | EXEMPT 1          | SUDC2009-003 / LABORER: Common or General / Type: Building  Washington, DC WD: DC130002  uid to Employee: NO   | S<br>O<br>D       | 1/4/15<br>S  | 1/5/15<br>M                          | T lidav and                  | W<br>8.00  | TH 8.00                            | F<br>8.00                                 |              | HOURS<br>THIS<br>PROJECT<br>24.00                  | BASE HOURLY RATE OF PAY \$15.84 \$0.00 \$0.00 Rate in Lieu of Fringes:   | THIS PROJECT  \$380.16  Total in Lieu of Fringes  0.00               | ALL PROJECTS  380.16  Total Base Rate + Fringes  15.84                         | Federal Tax 29.98 Vac/Dues 0.00 Voluntary Pension                                    | Social Security 23.57 Trav. Subs. 0.00 Voluntary Medical 0.00   | Medicare 5.51 Health & Welfare \$0.00 H & W Rate   | State Tax  12.73  Pension  \$0.00  Pension Rate                                  | Local Taxes /SDI 0.00 Vacation Holiday \$0.00 Vac Hol Rate 0.00   | Other  0.00 Training \$0.00 Training Rate                          | 0.00 All Other \$0.00 All Other Rate                               | Deduction \$71.79  Total Fringes Paid to 3rd  0.00  Total Fringe Rate to 3rd  0.00  Total Fringe Rate to 3rd  | No. 32318  Net Paid Week  308.3'                               |
| FERNANDEZ PAZ, ALEJANDRO  All or Part of I                | EXEMPT 1          | SUDC2009-003 / LABORER: Common or General / Type: Building  Washington, DC WD: DC130002  tid to Employee: NO  CARP0132-008 / CARPENTER: Apprentice Level 6 80%;  | S<br>O<br>D       | Vac  | 1/5/15<br>M<br>ation. Holoons in Gro | T lidav and oss Pay:         | W<br>8.00<br>Dues in<br>NO   | TH<br>8.00<br>Gross Pa             | F<br>8.00                                 | S            | HOURS<br>THIS<br>PROJECT<br>24.00                  | BASE HOURLY RATE OF PAY \$15.84 \$0.00  Rate in Lieu of Fringes: \$0.00  BASE HOURLY RATE OF PAY               | THIS PROJECT  \$380.16  Total in Lieu of Fringes  0.00               | ALL PROJECTS  380.16  Total Base Rate + Fringes  15.84                         | Federal Tax 29.98 Vac/Dues 0.00 Voluntary Pension 0.00                               | Social<br>Security<br>23.57<br>Trav.<br>Subs.<br>0.00<br>Voluntary<br>Medical                         | Medicare 5.51 Health & Welfare \$0.00 H & W Rate 0.00  | State Tax 12.73 Pension \$0.00 Pension Rate 0.00                                 | Local Taxes /SDI   0.00   Vacation Holiday   \$\frac{\$0.00}{\$0.00}\$   Vac Hol   Rate   0.00                | Other 0.00 Training \$0.00 Training Rate 0.00                      | 0.00 All Other  \$0.00 All Other Rate 0.00                         | S71.79 Total Fringes Paid to 3rd  0.00 Total Fringe Rate to 3rd  0.00  Total Fringe Rate to 3rd  0.00   | No. 32318  Net Paid Week  308.37                               |
| FERNANDEZ PAZ, ALEJANDRO  (b)  (6)  All or Part of I      | EXEMPT            | SUDC2009-003 / LABORER: Common or General / Type: Building  Washington, DC WD: DC130002  uid to Employee: NO  Vo  CARP0132-008 / CARPENTER: Apprentice Level 6 80%: Cleveland Construction / Type:   | S<br>O<br>D       | Vac<br>Contributi  | 1/5/15<br>M<br>attion. Holons in Gr  | T lidav ancross Pay:         | W 8.00   | TH 8.00  Gross Pa                  | F<br>8.00<br>v: NO                        | S 1/10/15    | HOURS<br>THIS<br>PROJECT<br>24.00                  | BASE HOURLY RATE OF PAY \$15.84 \$0.00 \$0.00 Rate in Lieu of Fringes: \$0.00 BASE HOURLY RATE OF PAY          | THIS PROJECT  \$380.16  Total in Lieu of Fringes  0.00               | ALL PROJECTS  380.16  Total Base Rate + Fringes  15.84                         | Federal Tax 29.98 Vac/Dues 0.00 Voluntary Pension 0.00 Federal Tax                   | Social Security 23.57 Trav. Subs. 0.00 Voluntary Medical 0.00  Social Security 68.39 Trav.            | Medicare 5.51 Health & Welfare \$0.00 H & W Rate 0.00  Medicare 16.00 Health                 | State Tax  12.73  Pension  \$0.00  Pension  Rate  0.00                           | Local Taxes /SDI 0.00 Vacation Holiday S0.00 Vac Hol Rate 0.00 Local Taxes /SDI 0.00 Vacation Vacation 0.00   | Other  0.00 Training S0.00 Training Rate 0.00                      | 0.00 All Other  \$0.00 All Other Rate 0.00                         | Deduction \$71.79  Total Fringes Paid to 3rd  0.00  Total Fringe Rate to 3rd  0.00  Total Fringe Rate to 3rd  | No. 32318  Net Paid Week  308.37  Check No.  DD                |
| FERNANDEZ PAZ, ALEJANDRO  All or Part of I                | EXEMPT 1 EXEMPT   | SUDC 2009-003 / LABORER: Common or General / Type: Building  Washington, DC  WD: DC 130002  aid to Employee: NO  CARPO132-008 / CARPENTER: Apprentice Level 6 80%: Cleveland Construction / Type: Building  Washington, DC                 | S O D Soluntary C | Vac<br>Contributi  | 1/5/15<br>M ation. Holoons in Gra    | Ilidav andoss Pay:           | W 8.00   | TH 8.00  Gross Pa                  | F<br>8.00<br>v: NO                        | S 1/10/15    | HOURS THIS PROJECT 24.00  TOTAL HOURS THIS PROJECT | BASE HOURLY RATE OF PAY \$15.84 \$0.00 \$0.00 Rate in Lieu of Fringes: \$0.00  BASE HOURLY RATE OF PAY \$27.58 | THIS PROJECT  \$380.16  Total in Lieu of Fringes  0.00               | ALL PROJECTS  380.16  Total Base Rate + Fringes  15.84  ALL PROJECTS           | Federal Tax 29.98 Vac/Dues  0.00 Voluntary Pension 0.00  Federal Tax 145.39 Vac/Dues | Social Security 23.57 Trav. Subs. 0.00 Voluntary Medical 0.00  Social Security 68.39 Trav. Subs.      | Medicare 5.51 Health & Welfare \$0.00 H & W Rate 0.00  Medicare 16.00 Health & Welfare       | State Tax  12.73  Pension  \$0.00  Pension Rate  0.00  State Tax  65.00  Pension | Local Taxes /SDI 0.00 Vacation Holiday S0.00 Vae Hol Rate 0.00  Local Taxes /SDI 0.00 Vacation Holiday        | Other  0.00 Training \$0.00 Training Rate 0.00 Other 7.20 Training | 0,00 All Other \$0.00 All Other Rate 0.00  Savings 0.00 All Other  | Deduction  \$71.79  Total Fringes Paid to 3rd  0.00  Total Fringe Rate to 3rd  0.00  Total Fringe Rate to 3rd  5.00  Total Fringes Total Deduction  \$301.98  Total Fringes Paid to 3rd                     | No. 32318  Net Paid Week  308.37  Check No.  DD  Net Paid Week |
| FERNANDEZ PAZ, ALEJANDRO  (b) (6)  All or Part of I       | EXEMPT 1 EXEMPT 2 | SUDC 2009-003 / LABORER: Common or General / Type: Building  Washington, DC  WD: DC130002 aid to Employee: NO  Vo  CARPO132-008 / CARPENTER: Apprentice Level 6 80%: Cleveland Construction / Type: Building  Washington, DC  WD: DC130002 | S O D Coluntary C | 1/4/15   S   | I/S/15  M  Aution. Holons in Gr      | T   Iliday and oss Pay:      | W<br>8.00<br>Dues in<br>NO<br>1/7/15<br>W<br>8.00  | TH 8.00  Gross Pa  1/8/15  TH 8.00 | F<br>8.00<br>v: NO<br>1/9/15<br>F<br>8.00 | S 1/10/15    | HOURS THIS PROJECT 24.00  TOTAL HOURS THIS PROJECT | BASE HOURLY RATE OF PAY \$15.84 \$0.00 \$0.00 Rate in Lieu of Fringes: \$0.00 BASE HOURLY RATE OF PAY \$27.58  | THIS PROJECT  \$380.16  Total in Lieu of Fringes  0.00  THIS PROJECT | ALL PROJECTS  380.16  Total Base Rate + Fringes  15.84  ALL PROJECTS           | Federal Tax 29.98 Vac/Dues 0.00 Voluntary Pension 0.00  Federal Tax 145.39           | Social Security 23.57 Trav. Subs. 0.00 Voluntary Medical 0.00  Social Security 68.39 Trav.            | Medicare 5.51 Health & Welfare S0.00 H & W Rate 0.00  Medicare 16.00 Health & Welfare \$0.00 | State Tax  12.73 Pension  \$0.00 Pension Rate  0.00  State Tax  65.00 Pension    | Local Taxes /SDI 0.00 Vacation Holiday S0.00 Vae Hol Rate 0.00  Local Taxes /SDI 0.00 Vacation Holiday \$0.00 | Other  0.00 Training S0.00 Training Rate 0.00 Other                | 0.00 All Other  \$0.00 All Other Rate 0.00  Savings 0.00 All Other | Deduction  \$71.79  Total Fringes Paid to 3rd  0.00  Total Fringe Rate to 3rd  0.00  Total Pringe Rate to 3rd  5.00  Total Pringes Paid to 3rd  Total Deduction  \$301.98  Total Fringes Paid to 3rd  80.00 | No. 32318  Net Paid Week  308.37  Check No.  DD                |
| FERNANDEZ PAZ, ALEJANDRO  (b) (6)  All or Part of I       | EXEMPT 1 EXEMPT 2 | SUDC2009-003 / LABORER: Common or General / Type: Building  Washington, DC WD: DC130002  aid to Employee: NO  Volume   | S O D Soluntary C | 1/4/15   S   Vac   Vac | l/5/15 M ation. Holorons in Gr       | T lidav and lidav and T 8.00 | W   8.00     Dues in NO     1/7/15     W     8.00     Dues in IDues in ID | TH 8.00  Gross Pa  1/8/15  TH 8.00 | F<br>8.00<br>v: NO<br>1/9/15<br>F<br>8.00 | S 1/10/15    | HOURS THIS PROJECT 24.00  TOTAL HOURS THIS PROJECT | BASE HOURLY RATE OF PAY \$15.84 \$0.00 \$0.00 Rate in Lieu of Fringes: \$0.00  BASE HOURLY RATE OF PAY \$27.58 | THIS PROJECT  \$380.16  Total in Lieu of Fringes  0.00  THIS PROJECT | ALL PROJECTS  380.16  Total Base Rate + Fringes  15.84  ALL PROJECTS  1,103.20 | Federal Tax 29.98 Vac/Dues 0.00 Voluntary Pension 0.00 Federal Tax 145.39 Vac/Dues   | Social Security 23.57 Trav. Subs. 0.00 Voluntary Medical 0.00  Social Security 68.39 Trav. Subs. 0.00 | Medicare 5.51 Health & Welfare \$0.00 H & W Rate 0.00  Medicare 16.00 Health & Welfare       | State Tax  12.73  Pension  \$0.00  Pension Rate  0.00  State Tax  65.00  Pension | Local Taxes /SDI 0.00 Vacation Holiday S0.00 Vae Hol Rate 0.00  Local Taxes /SDI 0.00 Vacation Holiday        | Other  0.00 Training \$0.00 Training Rate 0.00 Other 7.20 Training | 0,00 All Other \$0.00 All Other Rate 0.00  Savings 0.00 All Other  | Deduction  \$71.79  Total Fringes Paid to 3rd  0.00  Total Fringe Rate to 3rd  0.00  Total Fringe Rate to 3rd  5.00  Total Fringes Total Deduction  \$301.98  Total Fringes Paid to 3rd                     | No. 32318  Net Paid Week  308.37  Check No.  DD  Net Paid Week |

TOTAL 2.0 OT HOURS:

0.00

GRAND TOTAL HOURS:

264.00

TOTAL STANDARD HOURS:

264.00

TOTAL 1.5 OT HOURS:

0.00

## **Statement of Compliance**

Date Tuesday, January 27, 2015

I, Jenn Wallace, Payroll Admin. do hereby state:

(1) That I pay or supervise the payment of the persons employed by CLEVELAND CONSTRUCTION, INC. on the TRUMP HOTEL; that during the payroll period commencing on 1/4/2015 and ending on 1/10/2015 all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said CLEVELAND CONSTRUCTION, INC. from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

All comments are in the notes on the submitted Certified Payroll Report.

- (2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.
- (3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

  (4) That:
- (a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS OR PROGRAMS
- [X] in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit
- of such employees, except as noted in section 4(c) below.
- (b) WHERE FRINGE BENEFITS ARE PAID IN CASH
- [] Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.
- (c) EXCEPTIONS:

| EXCEPTION (CRAFT) | EXPLANATION |
|-------------------|-------------|
|                   |             |

REMARKS: PAYROLL PAYMENT DATE 1/16/2015

NAME: <u>Jenn Wallace</u> TITLE: <u>Payroll Admin.</u>

Electronic Signature Code: (b) (6)

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

## **Other Deductions Notes**

| Employee Name                  | <u>Craft</u> | Classification   | Other Deduction Notes   |
|--------------------------------|--------------|--|---|
| BARTON III, GRADY              | CARP0132-008 | CARPENTER: Apprentice Level 6 80%: Cleveland Construction                    | .18 PER HOUR DEDUCTED FOR CARPENTER APPRENTICESHIP FOR ALL CARPENTERS.                                |
| CASTELLON<br>FERNANDEZ, ROBERT | CARP0132-008 | CARPENTER: Includes Drywall Hanging, Form Work, and Soft Floor Laying-Carpet | .18 per hour deducted for carpenter apprenticeship program for all Carpenters                         |
| CASTRO, ERICK B                | CARP0132-008 | CARPENTER: Includes Drywall Hanging, Form Work, and Soft Floor Laying-Carpet | .18 per hour deducted for all Carpenters for Company apprenticeship program                           |
| GUTIERREZ, ORLANDO<br>R        | CARP0132-008 | CARPENTER: Includes Drywall Hanging, Form Work, and Soft Floor Laying-Carpet | .18 per hour deducted for carpenter apprenticeship program for all Carpenters                         |
| HICKOK JR, ROBERT              | CARP0132-008 | CARPENTER: Includes Drywall Hanging, Form Work, and Soft Floor Laying-Carpet | .18 per hour deducted for all Carpenters for Carpenter apprenticeship program.<br>\$25.00 Garnishment |
| PENA, MARCOS                   | CARP0132-008 | CARPENTER: Includes Drywall Hanging, Form Work, and Soft Floor Laying-Carpet | .18 per hour deducted for carpenter apprenticeship program for all Carpenters                         |